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08/30/201	3 EP-W-13-030		2 000	a. NAME	OF CC	ONSIGNEE				
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0003		See Sched	ите							
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	onmental Protection	Agency		1200	Six	th Avenue, Su	ite 900	<del>-</del>		
	s Building									
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Mail Code	: 3805R			c. CITY				d. STATE	e. ZIP CODE	
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# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER | CONTRACT NO. | 08/30/2013 | EP-W-13-030

ORDER NO. 0003

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	LIAN+	0003	T	
<b>(-)</b>		ORDERED		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
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	submitted on 08/27/13 is hereby accepted for a 3-year period of performance. The	1				· -
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	funding currently available is \$27,819.94.					
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	Period 1 and Award Term 1 will be added to				ľ	
	the Task Order via a modification in the					
	event that these periods of performance are				1	
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	TOPO: Dana M. Walker Max Expire Date:	•				
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	Ariel Rios Building					
	1200 Pennsylvania Avenue, N. W.				[	
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0002	Task Order Option Period 1				92,449.17	
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# ORDER FOR SUPPLIES OR SERVICES PAGE NO SCHEDULE - CONTINUATION 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. EP-W-13-030 08/30/2013 0003 ITEM NO. QUANTITY UNIT ORDERED (c) (d) SUPPLIES/SERVICES UNIT PRICE AMOUNT QUANTITY ACCEPTED (a) (e) **(f)** (g) TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$0.00



# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 10 LABORATORY

7411 Beach Dr. East Port Orchard, Washington 98366

Statement of Work - Task Order 03 ESAT Contract EP-W-13-030 Period of Performance: 09/05/13 – 09/04/16

**EPA Project Officer:** 

Dana Walker

**EPA Alternate Project Officer:** 

Gerald Dodo

**EPA Task Monitor:** 

Chris Hall

# PM2.5 FRM Performance Evaluation Program Field Support Services

# **PURPOSE**

The purpose of this Task Order (TO) is to provide PM2.5 Federal Reference Method (FRM) performance evaluation Program Field Support Services. The schedule found in attachment 1 covers the entire calendar year 2013. For the purpose of this statement of work, each year new schedules will be developed and the contract modified to accommodate the revisions. Use target rates for Year 1 of the contract.

# STATEMENT OF WORK

The contractor shall perform and provide field support to EPA Region 10 and/or other government entities under the provisions of the Environmental Services Assistance Team (ESAT) contract Statement of Work (SOW) Task Area I (d) and other applicable support functions, including equipment maintenance and repair and health & safety and environmental compliance activities outlined in the SOW and Standard Operating Procedures (SOPs) listed later in this document. The Contractor shall perform site or project specific work as described below or on Technical Direction Forms (TDFs) at any time during the duration of the TO. The Contractor shall provide all labor, equipment (except as described in the contract GFP list), maintain all equipment, consumables, supplies, and material necessary to accomplish the TO. All communications concerning this task shall be conducted by the contractor through the Project Officer (PO) and/or Task Monitor.

The Contractor shall notify the Project Officer (PO) and/or the Task Monitor immediately of any equipment failure that cannot be readily remedied by the Contractor or technical problems that may impact the quality or ontime delivery of deliverables, or if any required equipment or supplies are unavailable to accomplish required work under this TO.

The Task Monitor for this TO is Chris Hall.

# Task Order Management

The Contractor shall track the status of tasks and labor hours and costs for each Task Matrix Area this TO, including each site-specific project. The Contractor shall provide the PO with monthly reports of the above-referenced data. The initial report shall be in a format proposed by the Contractor. EPA will review the initial report and specify changes for subsequent reports through the issuance of a TDF.

ESAT management shall meet with the PO, Task Monitor, and other designated EPA representatives on a monthly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The Contractor shall submit all deliverables required under this TO through a transmittal slip and cover letter identifying each document submitted. Each final deliverable submitted to the PO or Task Monitor shall be accompanied by an "Approval Tracking Form" in a format approved by EPA. The Contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO.

The Contractor shall immediately notify the PO and Task Monitor(s) as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail. The Contractor shall also notify the PO immediately upon learning of anything that may affect performance under this TO.

# **Deliverables**

The Contractor shall submit to the PO monthly reports of the status of tasks and costs under this TO at the same time invoices are submitted. In addition, the report should note any problems found with implementation, equipment, or supplies during the month. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

# Task Matrix Area 7: PM2.5 Field Support

Task Matrix Area 7 primarily includes ESAT SOW Task Area I (d). The contractor shall perform all field activities utilizing the field methods, as specified in the SOPs and guidelines listed at the end of this TO, under the heading, "Documentation." A brief description of the field activities is given below:

The contractor shall ensure that all personnel performing work under this TO have received appropriate training and have been certified by EPA to perform field activities under this task.

The contractor shall receive sample filters from the National Filter Distribution Program and store them appropriately until use.

The contractor shall transport a portable PM2.5 FRM performance evaluation sampling device to an established PM2.5 site, assemble the instrument, collocate the sampler, perform verifications (calibration, if necessary,) install a filter and operate the instrument at the same 24-hour sampling mode (midnight to midnight) as the routine instrument. If scheduling allows, the operator will leave this location to set up an additional 24-hour performance evaluation sampling device (midnight to midnight) at another routine sampling location. If the schedule does not allow for another set up, the operator may perform additional activities specified in the TO or TDF. The contractor shall return to each site after the 24-hour sampling time, download the stored electronic monitoring data and record any additional required field information, remove and properly store the filter for transport, and disassemble the instrument. The contractor shall properly package the filter, the appropriate electronic data and hard copy forms for transport to the predetermined EPA Regional laboratory.

Field sites and tasks at those sites will be assigned to the Contractor for field support by means of TDFs issued and approved by the PO and Task Monitor. The contractor may be required to attend meetings or conference calls with the Task Monitor and state personnel for planning and coordinating field activities. All work shall be completed in accordance with the instructions of the TDFs, including all referenced SOPs and documentation. No deviations from the required work or SOPs, instructions, or other procedures specified in TDFs, shall be made without prior receipt of alternate technical direction issued in accordance with the contract.

As part of the routine field activities associated with set up of the portable PM2.5 FRM performance evaluation sampling device, the contractor shall make observations of the physical characteristics of the monitoring location and fill out a "Site Evaluation Checklist." The contractor should note that each monitoring location will be visited

up to three times annually. There may also be changes to the locations and total number of audits. The checklist is required for each visit. Photographs may be required.

The contractor shall perform field quality assurance/quality control (QA/QC) related activities as associated with this task, such as testing and calibration of samplers and ancillary equipment, calibrations, collocations, implementing field blanks, review of field data, entry of data into logbooks, preparation of chain-of-custody reports and deliverables, as specified in TDFs.

The contractor shall provide and maintain the consumable inventory and all equipment provided in the GFP attachments of the contract. The consumables are referenced in the FRM PEP field SOP Section 2, Table 2-1.

For calendar year 2013, it is anticipated that the above field activities shall be performed at approximately 15 sites throughout Region 10. Some repeat visits may be necessary due to state or county samplers failing to collect their samples as scheduled. See Attachment 1, PM2.5 Federal Reference Method Performance Evaluation Schedule for the current known calendar year 2013 sites (subject to change). Quarterly collocation studies of each sampler shall be performed in accordance with the above-referenced requirements for an approximate three-day period.

# **Deliverables**

The contractor shall submit interim and/or final deliverables as specified below for each assigned project:

Filters and appropriate data, field forms, and chain of custody forms shall be completed in accordance with the instructions contained in the referenced SOPs and shipped within eight (8) hours of filter retrieval via overnight delivery service to the EPA Region 10 Laboratory facility, or as specified in TDFs. A field package consisting of electronic sampler data, field sheets, field notes (copy), and chain-of-custody forms (copy) shall be delivered to the Task Monitor. Documentation to be included in the deliverables package may be specific to the site or the support requested and will be detailed in the TDFs or referenced SOPs. Contractor personnel must sign and date all field sheets, field logbooks, and chain-of-custody forms.

Any photographs requested should be submitted to the Task Monitor within two weeks of the site reconnaissance. Each photograph must be clearly identified with the date and time the photo was taken, the monitoring location depicted in the photo, and the view represented in the photo. The contractor shall carefully store all photographic negatives or digital files, so that additional prints may be supplied if requested by EPA.

The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

# QA/QC Support and Other Related Activities

The contractor shall perform the following QA/QC support and other related activities:

SOPs: As specified by TDF, the contractor shall review all SOPs guidance documents and protocols used by the contractor for the performance of work specified in the Field Support of this TO. The contractor shall provide comments on proposed changes to the Task Monitor.

QAPP: As specified by TDF, the contractor shall review the Performance Evaluation Program QAPP used by the contractor for the performance of work. The contractor shall provide comments on proposed changes to the Task Monitor.

# **Deliverables**

The Contractor shall prepare and deliver to the Task Monitor a report of the information required under each TDF. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

# Maintenance and Repair of Equipment

# Field Support

The contractor shall assure the availability of an appropriate vehicle(s) to perform all required activities of this TO. The contractor shall maintain the equipment, including the support vehicles, in road-ready condition to allow deployment for field projects on a continuous basis. Example activities include the following: maintenance and repairs to the vehicles such as tune-ups, tire, fluid and other routine checks, installation of instruments and gases, and electrical repairs. The contractor shall perform routine field instrument and equipment maintenance, calibrations, verifications and certifications, cleaning and preparation of equipment, and sample custodial duties, minor repairs, and sampler overhauls in accordance with applicable SOPs. The contractor shall maintain a continuous repair and maintenance logbook for each vehicle, field instrument/equipment and portable FRM sampler.

### Deliverables

Status of equipment maintenance shall be included in the monthly status reports. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

# **Training**

The contractor shall ensure that all employees performing work under this TO have been provided all health & safety training required by law or regulation, or EPA regional policy.

In the event of personnel changes, the contractor shall contact the Task Monitor to arrange for training and certification of new personnel.

The contractor may also be directed by TDF to attend other training such as operation/maintenance training for specialty equipment and instruments, or other EPA specific training required to perform tasks under this TO.

For budgeting purposes, it should be assumed that a week long PM2.5 training and recertification course will be conducted during contract year 5. The costs will be shared with NPAP TTP training and recertification, if applicable.

# **Deliverables**

Successfully complete training as documented by certificate or notification by instructor. This documentation shall be provided to the Task Monitor. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

# **Documentation Available to the Contractor**

ESAT shall perform activities under this task in accordance with the methods described in the following documents, except when alternative procedures are specified in TDFs:

PM2.5 FRM Performance Evaluation Program for Field Standard Operating Procedures.

This SOP pertains to the following subject areas:

- site visit scheduling
- equipment inventory and maintenance
- filter receipt (from lab)/ storage/tracking
- chain-of-custody
- calibration/verification
- monitor set-up/filter installation
- filter removal/storage/shipping
- data download/storage/transfer
- QA/QC
- monitor disassembly/packing
- documentation /filing/records

PM2.5 FRM Performance Evaluation Program Laboratory Standard Operating Procedures.

Implementation Plan: PM2.5 Federal Reference Method Performance Evaluation Program.

Quality Assurance Guidance Document 2.12: Monitoring PM2.5 in Ambient Air Using designated Reference or Class I Equivalent Methods.

PM2.5 FRM Performance Evaluation Program Quality Assurance Project Plan.

Monitor-specific operating manuals.

Additional information is available through the following internet address:

# www.epa.gov/ttn/amtic

The contractor shall ensure that the most current documentation versions are being used.

# ATTACHMENT 1 PM2.5 Federal Reference Method Performance Evaluation Schedule Region 10 PM2.5 FRM PEP Sites for CY 2013\*

CY 2013 PEP audit sites

1		-		1.1 V	77		
State	Site	AIRS ID	Agency	Audit Type	req	#cond	comment
AK	Butte/Harrison Court	02-170- 0008	ADEC	PM2.5	ဗ		
AK	Palmer	02-170- 0012	ADEC	PM2.5	ဗ		audit in three quarters if possible
AK	Wasilla	02-170- 0013	ADEC	PM2.5	ო		
₽	Meridian	16-001- 0010	IDEQ	PM2.5	3		
۵	Nampa	16-027- 0002	IDEQ	PM2.5	3		audit in three quarters if possible
₽	Franklin	16-041- 0001	IDEQ	PM2.5	3		
Ω	Ft. Hall/Ballard	16-005- 0020	Tribe	PM2.5	2-3		attempt 3 audits if possible
	8						
R	Burns	41-025- 0002	ODEQ	PM2.5	3		
S.	Klamath Falls	41-035- 0004	ODEQ	PM2.5	3		audit in three quarters if possible
OR.	Lakeview	41-037- 0001	ODEQ	PM2.5	3		
W	Darrington	53-061- 0020	PSCAA	PM2.5	3		
× A	Marysville	53-061- 1007	PSCAA	PM2.5	က		audit in three quarters if possible
×	Тасота	53-053- 0029	PSCAA	PM2.5	3		
W	Seattle/Beacon Hill	53-033- 0080	Ecology	PM Coarse	-		can be combined with PM2.5 audit
¥¥	Seattle/Beacon Hill	53-033- 0080	Ecology	Pb	7		PM10 low volume sampler used as Jan 1, 2013
3	¥			U.J.			
	40/04/40						

\* updated 12/21/12

The following additional terms and conditions are requirements of this task order:

# CONTRACTING OFFICER'S REPRESENTATIVES

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

Name Role
Dana Walker Task Order COR
Gerald Dodo Alternate Task Order COR

# **OPTION PERIODS / AWARD TERMS**

This task order contains option periods and award terms that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period or award term at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option or award term. If the Government failed to provide written notice within that time, the Government may exercise the option or award term via bilateral task order modification. Task order option periods and award terms may only be exercised within the effective period of the contract. If a contract-level option period or award term is not exercised, task order option periods and award terms may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods and award terms is:

Base Period September 5, 2013 – September 4, 2014 Option Period 1 September 5, 2014 – September 4, 2015 Option Period 2 September 5, 2015 – September 4, 2016

# **QUALITY ASSURANCE**

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with *EPA Requirements for Quality Assurance Project Plans (QA/R-5)* found here: <a href="http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf">http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf</a>. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. After task order award, the

contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

# **TRAINING**

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

# CONTRACTOR-ACQUIRED PROPERTY

Performance under this task order may require the contractor to acquire items that meet the definition of property. In accordance with the contract, the contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without prior written approval from the Contracting Officer. For purposes of this task order, written approval shall be sought only for items that are considered to be "accountable personal property" defined in Section 3.2 of the EPA Personal Property Policy & Procedures Manual (FMSD 4832) found at <a href="http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf">http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf</a> as:

- personal property with an acquisition cost of \$5,000 or more;
- all leased personal property (regardless of dollar value); and
- all "sensitive items" (regardless of dollar value). "Sensitive items" are personal property items that may be converted to private use or have a high potential for theft, such as: laptops, projectors, cell phones, cameras, GPS units, electronic meters, and other technical equipment. Approval of task order proposals that include items considered to be accountable personal property as a materials cost shall not be construed to mean the items are approved. If the Contracting Officer authorizes the contractor to procure contractor-acquired property (CAP) under this task order, the contractor shall deliver the item(s) as a deliverable under this task order. The Government may decide to provide the property back to the contractor as government-furnished property.

# VEHICLE USAGE

Performance under this task order may require the contractor to use motor vehicles. In deciding how to obtain vehicle services, the contractor shall follow the order of precedence and acquisition considerations in the contract clause *Motor Vehicle Usage (ESAT)* (CO Added).

(Signature of person authorized to sign)  NSN 7540-01-152-8070  Previous edition unusable  (Signature of Contracting Officer)  STANDARD FORM 30 (REV. 10-83)  Prescribed by GSA	AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
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TECHLAW, INC.  Attn: JUDY MANLEY  Attn: JUDY MANLEY  (b)(4)  CHANTILLY VA 201511108   TEARLY CODE  TITUS INFO AVENUE TO SECURE TO SECURITORIS TO SECURITATIONS  TEAR MADERIAL SECURE TO SECURE TO SECURITATIONS  TEAR MADERIAL SECURE TO SECURE TO SECURITATIONS  THE above numbered selectrical or selectric the selectric for the secure to selectric the selectric to selectric to selectric the selectric to selectric to selectric to selectric the selectric to selec		et county State and 7IP Code)		9A AMENDMENT OF SOLICITATION NO.	· · · · · ·	· · · · · · · · · · · · · · · · · · ·
ACT. JUDY MANLEY  14500 AVION PKY STE 300  (b)(4)  CHANTILLY VA 201511108  FACILITY CODE  108 JOURNALLY  108 MODIFICATION OF CONTRACTIONDER NO.  109 JOURNALLY  108 MODIFICATION OF CONTRACTIONDER NO.  108 MODIFICATION OF CONTRACTIONDER NO.  108 JOURNALLY  108 MODIFICATION OF CONTRACTIONDER NO.  108 JOURNALLY  109 MODIFICATION OF CONTRACTIONDER NO.  109 JOURNALLY  109 JOURNAL	5. TO UNE / U.S / D.S. (200 G) GOVERNO FOR (NO., 528-	er, county, state and zir-code)	(x)	SA. AMENDMENT OF SOLICITATION NO.		
TORS DATES (SEE ITEM 13)   08/30/2013	Attn: JUDY MANLEY 14500 AVION PKY STE 300 ((b)(4)		x	10A. MODIFICATION OF CONTRACT/ORDE EP-W-13-030	ER NO.	
1. THIS TEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in Rem 14. The hour and data specified for receipt of Others Offers must advantished proceipt of this amendment prote the hour and data specified for receipt of Others Offers must advantished or receipt of the summer of the hour and data specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning Lend 8 and 15, and returning Lend 8 and 15, and returning Lend 15 and 15, and returning Lend 15 and 15 1			1 4	an an an an	7.00	
This STEW ONLY APPLIES TO ANEXOMENTS OF SOUCHTATIONS   Is not extended.   Offers must advovidedge receipt of this amendment prior to the hour and date specified for receipt of Offers and settlement of the power of the following methods: (a) By completing learns & and 15, and returning copies of the amendment prior to the hour and date specified in the sociation or as amendment on the power of the following methods: (a) By completing learns & and 15, and returning copies of the amendment prior to the specified of the specified of the specified of the power of the following method: (a) By completing learns & and 15, and returning copies of the amendment number. Part ALLIES OF YOUR ACKNOWN, EDGENERAL COPY (C) By experience the following methods: (a) By completing learns & and 15, and returning to the sociation of amendment number. Part ALLIES OF YOUR COPY of the Cortex Part Allies of the power of the contract of the power of the po	CODE 116211863	FACILITY CODE	$\dashv$ $\sqcup$			
The Sover numbered sociation is semended as set form in Item 14. The four and disa specified for receipt of Others   The Sover Item Set and Sover Item Set Sover It		11. THIS ITEM ONLY APPLIES	TO AMEN			
A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACTIONDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 163(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X. B. 5. Limitation of Governments Obligations under Task Orders  E IMPORTANT: Contractor	Items 8 and 15, and returning  separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off- to the solicitation and this amendment, and is receive  12. ACCOUNTING AND APPROPRIATION DATA (If re-	opies of the amendment; (b) By acknown to the solicitation and amendment in OFFERS PRIOR TO THE HOUR AN er already submitted, such change may be prior to the opening hour and date to the opening hours are the opening hour and date to the opening hours are the opening hours and the opening hours are the	owledging numbers. I ID DATE S ay be mad specified.	receipt of this amendment on each copy of th FAILURE OF YOUR ACKNOWLEDGEMENT SPECIFIED MAY RESULT IN REJECTION O le by telegram or letter, provided each telegra	e offer submitted TO BE RECEIVI F YOUR OFFER am or letter make	, or (c) By ED AT If by s reference
A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 163(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X. B. 5. Limitation of Governments Obligations under Task Orders  EIMPORTANT: Contractor Eis not. Service by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 116211863  ESAT R10 - Task Order 3: PM2.5 FRM Performance Evaluation Program Field Support Services  TOPO: Dana M. Walker Max Expire Date: 08/22/2020  The purpose of this modification is to add incremental funding in the amount of \$16,600.73.  The total funded amount of this task order is hereby increased \$16,600.73 from \$27,819.94  to \$44,420.67.  LIST OF CHANGES:  Reason for Modification: Funding Only Action  Continued  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  Ross Miller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16C. DATE SIGNED  STANDARD FORM 30 (REV. 10-83) Prescribed by (SA)  Prescribed by (SA)	13. THIS ITEM ONLY APPLIES TO A	MODIFICATION OF CONTRACTS/OR	DERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN	ITEM 14.
A THE ABOVE NUMBERED CONTRACTIONDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriate of etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.163(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X. B. S. Limitation of Governments Obligations under Task Orders  E.IMPORTANT: Contractor  is not. is required to sign this document and return  copies to the issuing office.  14 DESCRIPTION OF AMENDMENTAMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)  DUNS Number: 116211863  ESAT R10 - Task Order 3: PM2.5 FRM Performance Evaluation Program Field Support Services  TOPO: Dana M. Walker Max Expire Date: 08/22/2020  The purpose of this modification is to add incremental funding in the amount of \$16,600.73.  The total funded amount of this task order is hereby increased \$16,600.73 from \$27,819.94  to \$44,420.67.  LIST OF CHANGES:  Reason for Modification: Funding Only Action  Continued  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  ROSS Miller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  15C. DATE SIGNED  16S. UNITED STATES OF AMERICA  16C. DATE SIGNED  STANDARD FORM 30 (REV. 10-83)  Prescribed by GSA  STANDARD FORM 30 (REV. 10-83)  Prescribed by GSA						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X B. 5. Limitation of Governments Obligations under Task Orders  E. IMPORTANT: Contractor	A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Specify authority)	THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRA	СТ
D. OTHER (Specify type of modification and authority)  X B.5 Limitation of Governments Obligations under Task Orders  EIMPORTANT: Contractor Eis not. is required to sign this document and return copies to the issuing office.  14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 116211863  ESAT R10 - Task Order 3: PM2.5 FRM Performance Evaluation Program Field Support Services  TOPO: Dana M. Walker Max Expire Date: 08/22/2020  The purpose of this modification is to add incremental funding in the amount of \$16,600.73.  The total funded amount of this task order is hereby increased \$16,600.73 from \$27,819.94  to \$44,420.67.  LIST OF CHANGES:  Reason for Modification: Funding Only Action  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  ROSS Miller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  NSN 75400-1-152-8070  Previous edition unusable  Prescribed by GSA	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE	ECT THE AUTHORI	ADMINISTRATIVE CHANGES (such as chan TY OF FAR 43.103(b).	ges in paying off	ce,
EIMPORTANT: Contractor Is is not. Is required to sign this document and return copies to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 116211863  ESAT R10 - Task Order 3: PM2.5 FRM Performance Evaluation Program Field Support Services  TOPO: Dana M. Walker Max Expire Date: 08/22/2020  The purpose of this modification is to add incremental funding in the amount of \$16,600.73.  The total funded amount of this task order is hereby increased \$16,600.73 from \$27,819.94  to \$44,420.67.  LIST OF CHANGES:  Reason for Modification: Funding Only Action  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  Ross Miller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  15B. UNITED STATES OF AMERICA  STANDARD FORM 30 (REV. 10-83)  Prescribed by CSA  STANDARD FORM 30 (REV. 10-83)  Prescribed by CSA	C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT T	OHTUA OT	DRITY OF:		5
E. IMPORTANT: Contractor	D. OTHER (Specify type of modification	n and authority)				
E. IMPORTANT: Contractor	X B.5 Limitation of Go	overnments Obligati	ons t	ınder Task Orders		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 116211863  ESAT R10 - Task Order 3: PM2.5 FRM Performance Evaluation Program Field Support Services  TOPO: Dana M. Walker Max Expire Date: 08/22/2020  The purpose of this modification is to add incremental funding in the amount of \$16,600.73.  The total funded amount of this task order is hereby increased \$16,600.73 from \$27,819.94  to \$44,420.67.  LIST OF CHANGES:  Reason for Modification: Funding Only Action  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  ROSS Miller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  STANDARD FORM 30 (REV. 10-83)  Prescribed by GSA  Prescribed by GSA	Man and the second seco		as 927 10		suina office	
DUNS Number: 116211863 ESAT R10 - Task Order 3: PM2.5 FRM Performance Evaluation Program Field Support Services TOPO: Dana M. Walker Max Expire Date: 08/22/2020  The purpose of this modification is to add incremental funding in the amount of \$16,600.73. The total funded amount of this task order is hereby increased \$16,600.73 from \$27,819.94 to \$44,420.67.  LIST OF CHANGES: Reason for Modification: Funding Only Action Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  ROSS Miller  15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)  NN 7540-01-152-8070 Previous edition unusable  STANDARD FORM 30 (REV. 10-83) Prescribed by GSA	(the set of professional and a superposition of the set		Secretary and the second	The state of the s	ACTION OF THE PROPERTY OF THE PARTY OF THE P	
TOPO: Dana M. Walker Max Expire Date: 08/22/2020  The purpose of this modification is to add incremental funding in the amount of \$16,600.73. The total funded amount of this task order is hereby increased \$16,600.73 from \$27,819.94 to \$44,420.67.  LIST OF CHANGES:  Reason for Modification: Funding Only Action  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  ROSS Miller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  (Signature of person authorized to sign)  NSN 7540-01-152-8070  Previous edition unusable		(organized by o'or occion nedding.	s, moroum	g sometably compact subject matter where re	503IDIO. J	
The total funded amount of this task order is hereby increased \$16,600.73 from \$27,819.94 to \$44,420.67.  LIST OF CHANGES: Reason for Modification: Funding Only Action Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Ross Miller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNE  (Signature of Person authorized to sign)  NSN 7540-01-152-8070  Previous edition unusable				uation Program Field S	upport Se	ervices
Reason for Modification: Funding Only Action  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  ROSS Miller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  (Signature of person authorized to sign)  NSN 7540-01-152-8070  Previous edition unusable  STANDARD FORM 30 (REV. 10-83)  Prescribed by GSA	The total funded amount of t					251
Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  ROSS Miller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  (Signature of person authorized to sign)  NSN 7540-01-152-8070  Previous edition unusable  STANDARD FORM 30 (REV. 10-83)  Prescribed by GSA	LIST OF CHANGES:					
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15A. NAME AND TITLE OF SIGNER (Type or print)  ROSS Miller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  (Signature of person authorized to sign)  NSN 7540-01-152-8070  Previous edition unusable  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  ROSS Miller  16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)  STANDARD FORM 30 (REV. 10-83)  Prescribed by GSA	Continued					
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15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNE  (Signature of person authorized to sign)  NSN 7540-01-152-8070  Previous edition unusable  16B. UNITED STATES OF AMERICA  16C. DATE SIGNE  (Signature of Contracting Officer)  STANDARD FORM 30 (REV. 10-83)  Prescribed by GSA	15A. NAME AND TITLE OF SIGNER (Type or print)				FFICER (Type o	r print)
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NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83) Previous edition unusable Prescribed by GSA	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
Previous edition unusable Prescribed by GSA	(Signature of person authorized to sign)			(Signature of Contracting Officer)	-	
FAR (48 CFR) 53.243					Prescribed by	GSA

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-030/0003/001
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NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
Ω/	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$16,600.73				
	New Total Obligated Amount for this Award:				
	\$44,420.67				
	CHANCES FOR LINE THEN MINERS 1				
	CHANGES FOR LINE ITEM NUMBER: 1		1 1		
	Obligated Amount for this modification: \$16,600.73	l			
	Incremental Funded Amount changed from \$27,819.94				
	to \$44,420.67		1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	12E1-53GS-102A17-41831353PM3158-003		1 1		
	Beginning FiscalYear 12		1		
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 53GS		1	İ	
	Program (PRC) 102A17		1		
	Budget (BOC) 4183				
	Job # (Site/Project)			i	
	Cost Organization			1	
	DCN-LineID 1353PM3158-003				
	Amount: \$14,544.00			·	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13E1-53GS-102A04XPM-41831353PM3158-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year			]	
	Fund (Appropriation) E1				
	Budget Organization 53GS				
	Program (PRC) 102A04XPM				
	Budget (BOC) 4183				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1353PM3158-001				
	Amount: \$2,056.73				
	Period of Performance: 09/05/2013 to 09/04/2020			1	
	The ceiling amount for this task order is		1 1		
	\$95,820.72.				
					e.
				+	
		is a	1		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	P/	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RFC	QUISITION/PURCHASE REQ. NO.	S DDC :	1 2
002	See Block 16C	1,0700	Schedule		ECT NO. (If applicable) HQ-12-00030
6. ISSUED BY CODE	SRRPOD		MINISTERED BY (If other than Item 6)	CODE	12 12 00030
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	Agency			0002	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)		AMENDMENT OF SOLICITATION AND		
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		98 x 10/ x EI	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER IS NO. 13 - 030  DO 3	<b>VO</b> .	
CODE 116211863	FACILITY CODE	<b>⊸</b> ∤ ∣	3. DATED (SEE ITEM 13)		2 0
110211863	11. THIS ITEM ONLY APPLIES T		8/30/2013		
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received	rior to the hour and date specified in to ises of the amendment; (b) By acknow to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND r already submitted, such change mat prior to the opening hour and date s	the solicitation vieldging recommendation in the solicitation in t	on or as amended, by one of the following met eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO	thods: (a) By fer submitte BE RECEN	ed; or (c) By VED AT
12. ACCOUNTING AND APPROPRIATION DATA (If req.	(vimel)	et Inc	rease: \$	51,400	00
See Schedule			DIFIES THE CONTRACT/ORDER NO. AS DE		
	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE A	CT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN T  MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
	TO ENTERED INTO FORGOANT TO	AUTHURI	IT OF:		
D. OTHER (Specify type of modification a	(AU) 0.0000	- 1			
X B.5 Limitation of Gov	vernments Obligation	ons und	der Task Orders		
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document		0 copies to the issuing	office.	<del></del>
14. DESCRIPTION OF AMENDMENT/MODIFICATION (	Organized by UCF section headings,	including so	olicitation/contract subject matter where feasit	ole.)	<del></del>
DUNS Number: 116211863 ESAT R10 - Task Order 3: PM2. TOPO: Dana M. Walker Max Expi The purpose of this modificat The total funded amount of the to \$95,820.67.	re Date: 08/22/202 ion is to add incr	0 ementa	l funding in the amoun	t of \$	51.400.00
LIST OF CHANGES:					
Reason for Modification : Fun Obligated Amount for this Mod New Total Obligated Amount fo Continued	lification: \$51,400				
Except as provided herein, all terms and conditions of the	document referenced in Item 9A or 1	0A, as here	tofore changed, remains unchanged and in fu	II force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	AME AND TITLE OF CONTRACTING OFFICE Thia Frate	ER (Type o	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	i	NITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)	_		(6)		
NSN 7540-01-152 8070	<del></del>		(Signature of Contracting Officer)		

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-13-030/0003/002	2	Ĭ	,
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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC. ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$51,400.00 Incremental Funded Amount changed from \$44,420.67 to \$95,820.67 NEW ACCOUNTING CODE ADDED: Account code: 14--E1-53GS-102A04XPM-4183---1453PM4047-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 102A04XPM Budget (BOC) 4183 Job # (Site/Project) Cost Organization DCN-LineID 1453PM4047-001 Amount: \$51,400.00 Period of Performance: 09/05/2013 to 09/04/2020 The ceiling amount for this task order is \$95,820.72.

AMENDMENT OF SOLICITA	TION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	11. 13,000	GE OF PAGES
2. AMENDMENT/MODIFICATION N	10.	3. EFFECTIVE	DATE	4. R	REQUISITION/PURCHASE REQ. NO.		1 3 CT NO. (If applicable)
003		09/05/2			e Schedule	I	Q-12-00030
6. ISSUED BY	CODE	SRRPOD	011	7. /	ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL P ARIEL RIOS BUILDIN 1200 PENNSYLVANIA MAIL CODE 3805R	G AVENUE N W	AGENCY				L	
WASHINGTON DC 2046							
B. NAME AND ADDRESS OF CONT TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE (b)(4) CHANTILLY VA 201511	E 300	county, State and		x	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030  0003	0.	
		2700		Ì	10B. DATED (SEE ITEM 13)		<del></del>
CODE 116211863		FACILITY CO	DE		08/30/2013		
		11. THIS IT	EM ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		
Items 8 and 15, and returning separate letter or telegram which i THE PLACE DESIGNATED FOR	of this amendment p cop ncludes a reference THE RECEIPT OF C re to change an offer	rior to the hour a ries of the amer to the solicitation OFFERS PRIOR already submit	and date specified in the s idment; (b) By acknowledg on and amendment numbe t TO THE HOUR AND DA ited, such change may be	solici ging ers. TE :	or receipt of Offers ☐ is extendation or as amended, by one of the following metroreceipt of this amendment on each copy of the office of the following metroreceipt of this amendment on each copy of the office of the following the following metroreceipt of the following the follow	nods: (a) By er submitted BE RECEIV OUR OFFER	d; or (c) By ED AT L. If by
12. ACCOUNTING AND APPROPRI See Schedule	ATION DATA (If req	uired)	Net	Ιı	ncrease: \$5	5,509	.27
13. THIS ITEM OF	NLY APPLIES TO M	DDIFICATION C	F CONTRACTS/ORDERS	5. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN	I ITEM 14.
CHECK ONE A. THIS CHANGE O ORDER NO. IN IT	RDER IS ISSUED P FEM 10A.	URSUANT TO:	(Specify authority) THE	СНА	INGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTR	ACT
			ODIFIED TO REFLECT T URSUANT TO THE AUTH INTO PURSUANT TO AL		ADMINISTRATIVE CHANGES (such as changes in the properties of FAR 43.103(b).  ORITY OF:	n paying of	fice,
D. OTHER (Specify) X B. 8 Task O	• • • • • • • • • • • • • • • • • • •	SULFIELD MONGAMONTHIS SHE	eduras B 5 1	T i r	nitation of Government's	Oblica	+i.o.
E. IMPORTANT: Contractor			to sign this document and				CIOII
	IT/MODIFICATION (				ng solicitation/contract subject matter where feasib		·
ESAT R10 - Task Ord TOPO: Dana M. Walke				al.	uation Program Field Supp	ort S	ervices
order. The total codirect labor hour of the Base Period (Yes funds are being oblive). Continued  Except as provided herein, all terms	The purpose of this modification is to exercise Option Period 1 (Year 2) of this task order. The total ceiling amount for Option Period 1 (Year 2) is \$92,449.17, and the total direct labor hour ceiling for Option Period 1 (Year 2) is 833. Funds are being shifted from the Base Period (Year 1) in the amount of \$15,000.00 for Option Period 1 (Year 2), and funds are being obligated from PR-OAR-14-01513 in the amount of \$55,509.27 for Option Period 1 (Year 2), to complete work under all task areas of the task order statement of Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER	( ( ) ype or print)				A NAME AND TITLE OF CONTRACTING OFFIC ynthia Frate	ER (Type o	or print)
15B. CONTRACTOR/OFFEROR	-		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person author	orized to sign)			_	(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	work.		12/	(2)	(1)
	· · · · · · · · · · · · · · · · · · ·				
	LIST OF CHANGES:		1		
	Reason for Modification : Exercise an Option, and				
	Shift and Obligate Funding				
	Period Of Performance End Date changed from				
	2020-09-04 to 2015-09-04				
	Total Amount for this Modification: \$0.00			j	
	New Total Amount for this Version: \$188,269.89			i	
	New Total Amount for this Award: \$286,709.31				
	Obligated Amount for this Modification: \$55,509.27 Shifted Amount for this Modification: \$15,000.00	1			
	New Total Obligated Amount for this Award:			-	
	\$151,329.94		1		
	Incremental Funded Amount changed: from				
	\$95,820.67 to \$151,329.94				
	Maximum Potential Expiration Date changed to :		1 1		
	09/04/2016				
	CURNCES FOR LINE THEM NUMBER. 1				
	CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification:				
	-\$15,000.00				
	Incremental Funded Amount changed from \$95,820.67	e .	1 1		
	to \$80,820.67				
	CHANGES FOR ACCOUNTING CODE:				
	14E1-53GS-102A04XPM-41831453PM4047-001		i		
	Amount changed from \$51,400.00 to \$36,400.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$70,509.27				
	Incremental Funded Amount changed from \$0.00 to				
	\$70,509.27				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-E1-53GS-102A04XPM-4183-1453PM4047-001		1		
	Amount: \$15,000.00		1		
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	13-E1-53GS-102A04XPM-4183-1453PM4131-004				
	Amount: \$47,060.00	]			
		1			
	NEW ACCOUNTING CODE ADDED:			i	
	Account code:				
	14-E1-53GS-102A04-4183-1453PM4131-002 Amount: \$4,620.27		1		
	Amount: \$4,620.27				
	Continued				
	2-8067	1			

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	)F
CONTINUATION SHEET	EP-W-13-030/0003/003	3	3

NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-E1-53GS-102A17-4183-1453PM4131-003				
	Amount: \$3,829.00				
	m m				
	Total Task Order Value: \$188,269.89				
	(Base Period: \$95,820.72) (Option Period 1: \$92,449.17)				
	Total Task Order Labor Hours: 1,698				
	(Base Period: 865)				
	(Option Period 1: 833)				
	Total Task Order Value with all Options:				
	\$286,709.31			1	
	Total Task Order Labor Hours with all Options:				
	2,563				
	Total Task Order Funded Amount: Increased by		ll		
	\$55,509.27, from \$95,820.67 to \$151,329.94	0			
	(Base Period: \$80,820.67)		1		
	(Option Period 1: \$70,509.27)				
	Period of Performance: 09/05/2013 to 09/04/2015				
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AMENDMENT OF SOLICITATION/MODIFICA	TION OF CONT	RACT	1. CONTRACT ID CODE	10 100000000	OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)	
004	See Block :	L6C PF	-OAR-15-00626	SOL-HQ	-12-00030	
C ICCUED DV	SRRPOD		ADMINISTERED BY (If other than Item 6)	CODE		
SRRPOD US ENVIRONMENTAL PROTECTION A ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460				<b>Ь</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, of	county, State and ZIP Co	ode) (x)	9A. AMENDMENT OF SOLICITATION NO.		······································	
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		×	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER E.P.W-13-030  0003  10B. DATED (SEE ITEM 13)	NO.		
CODE 116211863	FACILITY CODE		08/30/2013			
	11. THIS ITEM ON	LY APPLIES TO AME	NDMENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference to THE PLACE DESIGNATED FOR THE RECEIPT OF OIl virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received in	or to the hour and da es of the amendment o the solicitation and FFERS PRIOR TO T already submitted, so prior to the opening h	te specified in the soli ; (b) By acknowledgin amendment numbers HE HOUR AND DATE uch change may be ma	citation or as amended, by one of the following magnetic proceeds to this amendment on each copy of the confidence of th	offer submitted; of the offer submitted; of the offer of the or letter makes	ompleting or (c) By D AT If by reference	
12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule	ired)	Net 1	ncrease: \$	10,000.0	)0	
<del></del>	DIFICATION OF CO	NTRACTS/ORDERS.	T MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN I	TEM 14,	
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  8. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO	PURSUANT TO AUTI	HORITY OF:			
D. OTHER (Specify type of modification a	nd authority)					
X B.5 Limitation of Gov	vernment's	Obligation				
E. IMPORTANT: Contractor 🗵 is not,	is required to sign	this document and re	turn copies to the issui	ing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (C	Organized by UCF se	ection headings, includ	ing solicitation/contract subject matter where feat	sible.)		
DUNS Number: 116211863						
ESAT R10 - Task Order 3: PM2. TOCOR: Dana M. Walker Max Exp The purpose of this modificat amount of \$10,000.00 for Opti	oire Date:	09/04/2016 add increme	ntal funding from PR-OAR	-15-0062	6 in the	
the task order statement of w	ork.					
LIST OF CHANGES:						
Reason for Modification : Fun	ding Only	Action				
Total Amount for this Modific	MC00 E-10-100-100-100					
New Total Amount for this Ver	sion: \$92,	449.17				
Continued	document reference	id in Hom QA or 10A in	e haratefore changed remains unchanged and in	full force and of	Haet	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	, document reference		s neretotore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OF			
			Cynthia Frate		-	
15B. CONTRACTOR/OFFEROR	115C.		6B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
		7.75	· 22 ~	ELECTRONIC SIGNATURE	06/12/2015	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		06/12/2013	

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
,	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$286,709.31				
	Obligated Amount for this Modification: \$10,000.00 New Total Obligated Amount for this Award:				
	\$161,329.94				
	Incremental Funded Amount changed: from		1 1		
	\$151,329.94 to \$161,329.94				
	1-00,0000000000000000000000000000000000				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$10,000.00				
	Incremental Funded Amount changed from \$70,509.27		1 1		
	to \$80,509.27				
			lł		
	NEW ACCOUNTING CODE ADDED: Account code:				
			ŀ		
	15-E1-53GS-102A04XPM-4183-1553PM5063-001 DCN-LineID 1553PM5063-001			1	
	Amount: \$10,000.00			ľ	
	Alloune: \$10,000.00				
	Total Task Order Value: \$188,269.89				
	(Base Period: \$95,820.72)				
	(Option Period 1: \$92,449.17)				
	Total Task Order Labor Hours: 1,698				
	(Base Period: 865)				
	(Option Period 1: 833)				
	Total Task Order Value with all Options:		1		
	\$286,709.31			4	
	Total Task Order Labor Hours with all Options:				
	2,563				
	Total Task Order Funded Amount: Increased by				
	\$10,000.00, from \$151,329.94 to \$161,329.94				
	(Base Period: \$80,820.67) (Option Period 1: \$80,509.27)	10	1		
	(option refloc 1: \$60,509.27)				
	Period of Performance: 09/05/2013 to 09/04/2015				
	*		3		
			İ	1	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	E OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)		
005	See Block 16C		AR-15-00626	USSES - POP - 15	-12-00030		
6. ISSUED BY CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE			
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	. county. State and ZIP Code)	194	AMENDMENT OF SOLICITATION NO.		<del></del>		
TECHLAW INC	,	(x) <sup>9A.</sup>	AMENDMENT OF SOCIOTIATION NO.				
ATTN JUDY MANLEY 14500 AVION PKY STE 300		98.	DATED (SEE ITEM 11)		-		
(b)(4) CHANTILLY VA 201511108		^ EP	. MODIFICATION OF CONTRACT/ORDER -W-13-030	NO.	-		
			DATED (SEE ITEM 13)				
CODE 116211863	FACILITY CODE	o	3/30/2013				
☐ The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES				-		
tems 8 and 15, and returning copseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.  12. ACCOUNTING AND APPROPRIATION DATA (If req	to the solicitation and amendment n DFFERS PRIOR TO THE HOUR AN r already submitted, such change ma prior to the opening hour and date s	iumbers. FAIID DATE SPE ay be made b specified.	CIFIED MAY RESULT IN REJECTION OF Y y telegram or letter, provided each telegram	O BE RECEIVED	AT		
See Schedule	nied) N	let Inc	rease: \$	10,000.0	0		
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OR	DERS. IT MC	DIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN IT	EM 14.		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT	r		
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as change DF FAR 43.103(b).	s in paying office,			
		OAUTHORI	Y OF:				
D. OTHER (Specify type of modification							
X B.5 Limitation of Go	The same of the sa						
Marie and the second se	is required to sign this document		copies to the issuir				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 116211863	Organized by UCF section headings	s, including so	licitation/contract subject matter where feas	sible.)			
ESAT R10 - Task Order 3: PM2	.5 FRM Performance	Evalua	tion Program Field Sur	nort Sar	vices		
TOCOR: Dana M. Walker Max Exp	oire Date: 09/04/2	016	eron rrogram rreta bar	pport ser	vices		
The purpose of this modificat			l funding in the amour	nt of \$10	.000.00		
for Option Period 1 (Year 2),	to complete work	under	all task areas of the	task ord	er		
statement of work							
LIST OF CHANGES:							
Reason for Modification : Fur							
Obligated Amount for this Moo							
New Total Obligated Amount fo	or this Award: \$17	1,329.9	4				
Continued							
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	document referenced in Item 9A or		tofore changed, remains unchanged and in t AME_AND TITLE OF CONTRACTING OFF				
		ļ	chia Frate	2 ES. 3 PESE			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	D 168. U	NITED STATES OF AMERICA	LECTRONIC	16C. DATE SIGNED		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		07/23/2015		
		l					

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from				
	\$161,329.94 to \$171,329.94				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$10,000.00				
	Incremental Funded Amount changed from \$80,509.27				
	to \$90,509.27				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-E1-53GS-102A04XPM-4183-1553PM5063-001				
	Amount: \$10,000.00				
	Total Task Order Value: \$188,269.89				
	(Base Period: \$95,820.72)				
	(Option Period 1: \$92,449.17) Total Task Order Labor Hours: 1,698			ľ	
	(Base Period: 865)				
	(Option Period 1: 833)				
	Total Task Order Value with all Options:				
	\$286,709.31				
	Total Task Order Labor Hours with all Options:				
	2,563				
	Total Task Order Funded Amount: Increased by				
	\$10,000.00, from \$161,329.94 to \$171,329.94				
	(Base Period: \$80,820.67)				
	(Option Period 1: \$90,509.27) Delivery Location Code: R10				
	REGION 10				
	US ENVIRONMENTAL PROTECTION AGENCY				
	1200 SIXTH AVENUE SUITE 900				
	SEATTLE WA 98101 USA				
	Period of Performance: 09/05/2013 to 09/04/2015				
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AMENDM	ENT OF SOLICITATION/MODIFICA	ATION OF C	CONTRACT	CONTRACT ID CODE     PA				PAGE OF PAGES				
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	(If applicable)						
006		See Blo	ck 16C		OAR-15-00626	1000 0000000	and the second	-00030				
6. ISSUED B	Y CODE	SRRPOD	7CK 10C	7. A	DMINISTERED BY (If other than Item 6)	CODE						
ARIEL F 1200 PE MAIL CO	RONMENTAL PROTECTION RIOS BUILDING ENNSYLVANIA AVENUE N W DDE 3805R GTON DC 20460	AGENCY				I						
	ADDRESS OF CONTRACTOR (No., street,	county, State an	d ZIP Code)	( ) S	A. AMENDMENT OF SOLICITATION NO.		·	<del></del>				
TECHLAW ATTN JUI 14500 AV (b)(4)				x 1	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030  0003  10B. DATED (SEE ITEM 13)							
CODE 11	16211863	FACILITY CO	DE		08/30/2013							
	-	11. THIS I	EM ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS	·						
Offers must Items 8 and separate le THE PLAC virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer of the solicitation and this amendment, and i	rior to the hour pies of the ame to the solicitati DFFERS PRIOR already subm s received prio	and date specified in the subment; (b) By acknowled on and amendment numb R TO THE HOUR AND DAtted, such change may be	solicitatiging res. I	ation or as amended, by one of the following is ecceipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION OF Your e by telegram or letter, provided each telegran	methods: (a) E offer submitte TO BE RECE	ed; or (c)	etina				
See Sch	TING AND APPROPRIATION DATA (If requ edule	iired)	Net	De	crease:	-\$3 <b>,</b> 697	.63					
Dec Beil		DIFICATION	DE CONTRACTS/OPDERS	S IT I	MODIFIES THE CONTRACT/ORDER NO. AS I							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO	(Specify authority) THE	CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN  DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b).	THE CONTR	RACT					
x	C. THIS SUPPLEMENTAL AGREEMENT B.5 Limitation of Gov D. OTHER (Specify type of modification of	vernment			RITY OF: EPA-B-32-103) Tailored							
E. IMPORTAN	T: Contractor  is not.	X is required	to sign this document and	retun	n 1 copies to the issu	ing office	-	<del>-</del>				
DUNS Nur ESAT R10 TOCOR: I	TION OF AMENDMENT/MODIFICATION (Carbon 116211863	Organized by U .5 FRM F Dire Dat	Cerformance Exe: 09/04/2016	duding valu	solicitation/contract subject matter where lea	sible.)	Servio	ces				
1.De-ob	ligate funding in the	amount	of \$3,697.63	fro	om the Base Period (Yea	r 1);						
	e the total ceiling am .72 to \$77,123.04;	nount fo	r the Base Pe	erio	od (Year 1) by \$18,697.	68, fro	om					
Continue	ed				riod 1 (Year 2) by \$1,9							
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	document refe	erenced in Item 9 A or 10A		eretofore changed, remains unchanged and in							
. S. C. TWANG A	or ordinary type or printy			16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Cynthia Frate								
	ACTOR/OFFEROR		15C. DATE SIGNED		2.	ELECTRONI BIONATUR	c	DATE SIGNED /06/2016				
NSN 7540-01-	(Signature of person authorized to sign)		<u>L.,</u>	<u> </u>	(Signature of Contracting Officer)	CTANDADD (		(DEV 10.93)				

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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NAME OF OFFEROR OR CONTRACTOR

TECHLAW	INC
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(A)	(D)				
	(B)	(C)	(D)	(E)	(F)
l l	\$92,449.17 to \$90,509.27; and				
	4. Reduce the total ceiling amount for Option				
	Period 2 (Year 3) by \$98,439.42, from \$98,439.42				
	to \$0.			1	
	The total amount of funding available under this			İ	
	Task Order is reduced by \$3,697.63, from			i	
	\$171,329.94 to \$167,632.31.				
	,,,,				
	LIST OF CHANGES:				
	Reason for Modification : De-Obligation of Funds				
	and Ceiling Reductions			ř	
	Total Amount for this Modification: -\$119,077.00			ľ	
	New Total Amount for this Version: \$167,632.31				
	New Total Amount for this Award: \$167,632.31				
	Obligated Amount for this Modification: -\$3,697.63				
	New Total Obligated Amount for this Award:				
1	\$167,632.31			8	
	Incremental Funded Amount changed: from				
	\$171,329.94 to \$167,632.31		Ġ		
	CHANGES FOR LINE ITEM NUMBER: 1			1	
	Total Amount changed from \$95,820.72 to \$77,123.04				
i	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1	
	Obligated Amount for this modification: -\$3,697.63				
	Incremental Funded Amount changed from \$80,820.67				
	to \$77,123.04				
	CHANGES FOR ACCOUNTING CODE:		1		
	14E1-53GS-102A04XPM-41831453PM4047-001			1	
	Amount changed from \$36,400.00 to \$32,702.37				
	CHANGES FOR LINE ITEM NUMBER: 2	:			
	Total Amount changed from \$92,449.17 to \$90,509.27				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Total Amount changed from \$98,439.42 to \$0.00				
	Total Task Order Value: \$167,632.31				
Ì	(Base Period: \$77,123.04)				
	(Option Period 1: \$90,509.27)				
	Total Task Order Labor Hours: 1,698				
	(Base Period: 865)				
	(Option Period 1: 833)				
	Total Task Order Value with all Options: \$167,632.31				
	Total Task Order Labor Hours with all Options:				
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CONTINUATION SHEET	EP-W-13-030/0003/006	3	3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)		(F)
	Total Task Order Funded Amount: \$167,632.31	<del></del>			
	(Base Period: \$77,123.04)				
	(Option Period 1: \$90,509.27)				
	Period of Performance: 09/05/2013 to 09/04/2015				
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1. DATE OF OR	DER 2. CONTRACT N EP-W-13-0	O. (If any)			6. SHIP TO:									
08/30/20	13 EP-W-13-0				a. NAME OF CONSIGNEE									
3. ORDER NO. 0003			EQUISITION/	REFERENCE NO. ule	Region 10									
5. ISSUING OFF SRRPOD	FICE (Address corresponder	ice to)			b. STREET ADDRESS									
	onmental Prote	ction Age	ncv		US Environmental Protection Agency 1200 Sixth Avenue, Suite 900									
	os Building	oczon nge	ncy					2100 300						
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Mail Cod	e: 3805R				c. CITY		d. STAT	E e. ZIP CODE						
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7. TO: JUDY				100000000000000000000000000000000000000	f. SHIP V	/IA								
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CHANTILLY			VA	201511108	including	deliver	y as indicated.							
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ITEM NO.		SUPPLIES OR SE	RVICES		QUANTITY ORDERED (c)		UNIT PRICE (e)	AMO (1		QUANTITY ACCEPTED (g)				
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SEE BILLING	a. NAME	RTP Fi	nance C	enter				\$286,	709.31					
INSTRUCTIONS ON REVERSE	b. STREET ADDRESS	US Env	ironmen	tal Protectio	n Agen	cv			-	-				
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# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER | CONTRACT NO. | 08/30/2013 | EP-W-13-030

ORDER NO.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT AMOUNT QUANTITY								
	SUPPLIES/SERVICES	ORDERED		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED				
(a)	(b)	(c)	(d)	(e)	(f)	(g)				
	submitted on 08/27/13 is hereby accepted			357		· ;				
	for a 3-year period of performance. The				1					
	price ceiling for the first year of the									
	Base Period is \$95,820.72. The amount of		1 1		1					
	funding currently available is \$27,819.94.									
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	the Task Order via a modification in the				1					
	event that these periods of performance are									
	exercised at the Contract Level.		1 1							
	TOPO: Dana M. Walker Max Expire Date:		l i							
	08/22/2020				1					
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	Program (PRC): 102A04 Budget (BOC):									
	4183 DCN - Line ID: 1353PM3124-002									
	Funding Flag: Partial									
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0002	Task Order Option Period 1				92,449.17					
	Period of Performance: 09/05/2014 to									
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0003	Task Order Option Period 2				98,439.42					
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	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) FOR LOCAL REPODUCTION	$\geq$			\$286,709.31					

# ORDER FOR SUPPLIES OR SERVICES PAGE NO SCHEDULE - CONTINUATION 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. EP-W-13-030 08/30/2013 0003 ITEM NO. QUANTITY UNIT ORDERED (c) (d) SUPPLIES/SERVICES UNIT PRICE AMOUNT QUANTITY ACCEPTED (a) (e) **(f)** (g) TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$0.00



# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 10 LABORATORY

7411 Beach Dr. East Port Orchard, Washington 98366

Statement of Work - Task Order 03 ESAT Contract EP-W-13-030 Period of Performance: 09/05/13 – 09/04/16

**EPA Project Officer:** 

Dana Walker

**EPA Alternate Project Officer:** 

Gerald Dodo

**EPA Task Monitor:** 

Chris Hall

# PM2.5 FRM Performance Evaluation Program Field Support Services

# **PURPOSE**

The purpose of this Task Order (TO) is to provide PM2.5 Federal Reference Method (FRM) performance evaluation Program Field Support Services. The schedule found in attachment 1 covers the entire calendar year 2013. For the purpose of this statement of work, each year new schedules will be developed and the contract modified to accommodate the revisions. Use target rates for Year 1 of the contract.

# STATEMENT OF WORK

The contractor shall perform and provide field support to EPA Region 10 and/or other government entities under the provisions of the Environmental Services Assistance Team (ESAT) contract Statement of Work (SOW) Task Area I (d) and other applicable support functions, including equipment maintenance and repair and health & safety and environmental compliance activities outlined in the SOW and Standard Operating Procedures (SOPs) listed later in this document. The Contractor shall perform site or project specific work as described below or on Technical Direction Forms (TDFs) at any time during the duration of the TO. The Contractor shall provide all labor, equipment (except as described in the contract GFP list), maintain all equipment, consumables, supplies, and material necessary to accomplish the TO. All communications concerning this task shall be conducted by the contractor through the Project Officer (PO) and/or Task Monitor.

The Contractor shall notify the Project Officer (PO) and/or the Task Monitor immediately of any equipment failure that cannot be readily remedied by the Contractor or technical problems that may impact the quality or ontime delivery of deliverables, or if any required equipment or supplies are unavailable to accomplish required work under this TO.

The Task Monitor for this TO is Chris Hall.

# Task Order Management

The Contractor shall track the status of tasks and labor hours and costs for each Task Matrix Area this TO, including each site-specific project. The Contractor shall provide the PO with monthly reports of the above-referenced data. The initial report shall be in a format proposed by the Contractor. EPA will review the initial report and specify changes for subsequent reports through the issuance of a TDF.

ESAT management shall meet with the PO, Task Monitor, and other designated EPA representatives on a monthly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The Contractor shall submit all deliverables required under this TO through a transmittal slip and cover letter identifying each document submitted. Each final deliverable submitted to the PO or Task Monitor shall be accompanied by an "Approval Tracking Form" in a format approved by EPA. The Contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO.

The Contractor shall immediately notify the PO and Task Monitor(s) as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail. The Contractor shall also notify the PO immediately upon learning of anything that may affect performance under this TO.

# **Deliverables**

The Contractor shall submit to the PO monthly reports of the status of tasks and costs under this TO at the same time invoices are submitted. In addition, the report should note any problems found with implementation, equipment, or supplies during the month. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

# Task Matrix Area 7: PM2.5 Field Support

Task Matrix Area 7 primarily includes ESAT SOW Task Area I (d). The contractor shall perform all field activities utilizing the field methods, as specified in the SOPs and guidelines listed at the end of this TO, under the heading, "Documentation." A brief description of the field activities is given below:

The contractor shall ensure that all personnel performing work under this TO have received appropriate training and have been certified by EPA to perform field activities under this task.

The contractor shall receive sample filters from the National Filter Distribution Program and store them appropriately until use.

The contractor shall transport a portable PM2.5 FRM performance evaluation sampling device to an established PM2.5 site, assemble the instrument, collocate the sampler, perform verifications (calibration, if necessary,) install a filter and operate the instrument at the same 24-hour sampling mode (midnight to midnight) as the routine instrument. If scheduling allows, the operator will leave this location to set up an additional 24-hour performance evaluation sampling device (midnight to midnight) at another routine sampling location. If the schedule does not allow for another set up, the operator may perform additional activities specified in the TO or TDF. The contractor shall return to each site after the 24-hour sampling time, download the stored electronic monitoring data and record any additional required field information, remove and properly store the filter for transport, and disassemble the instrument. The contractor shall properly package the filter, the appropriate electronic data and hard copy forms for transport to the predetermined EPA Regional laboratory.

Field sites and tasks at those sites will be assigned to the Contractor for field support by means of TDFs issued and approved by the PO and Task Monitor. The contractor may be required to attend meetings or conference calls with the Task Monitor and state personnel for planning and coordinating field activities. All work shall be completed in accordance with the instructions of the TDFs, including all referenced SOPs and documentation. No deviations from the required work or SOPs, instructions, or other procedures specified in TDFs, shall be made without prior receipt of alternate technical direction issued in accordance with the contract.

As part of the routine field activities associated with set up of the portable PM2.5 FRM performance evaluation sampling device, the contractor shall make observations of the physical characteristics of the monitoring location and fill out a "Site Evaluation Checklist." The contractor should note that each monitoring location will be visited

up to three times annually. There may also be changes to the locations and total number of audits. The checklist is required for each visit. Photographs may be required.

The contractor shall perform field quality assurance/quality control (QA/QC) related activities as associated with this task, such as testing and calibration of samplers and ancillary equipment, calibrations, collocations, implementing field blanks, review of field data, entry of data into logbooks, preparation of chain-of-custody reports and deliverables, as specified in TDFs.

The contractor shall provide and maintain the consumable inventory and all equipment provided in the GFP attachments of the contract. The consumables are referenced in the FRM PEP field SOP Section 2, Table 2-1.

For calendar year 2013, it is anticipated that the above field activities shall be performed at approximately 15 sites throughout Region 10. Some repeat visits may be necessary due to state or county samplers failing to collect their samples as scheduled. See Attachment 1, PM2.5 Federal Reference Method Performance Evaluation Schedule for the current known calendar year 2013 sites (subject to change). Quarterly collocation studies of each sampler shall be performed in accordance with the above-referenced requirements for an approximate three-day period.

# **Deliverables**

The contractor shall submit interim and/or final deliverables as specified below for each assigned project:

Filters and appropriate data, field forms, and chain of custody forms shall be completed in accordance with the instructions contained in the referenced SOPs and shipped within eight (8) hours of filter retrieval via overnight delivery service to the EPA Region 10 Laboratory facility, or as specified in TDFs. A field package consisting of electronic sampler data, field sheets, field notes (copy), and chain-of-custody forms (copy) shall be delivered to the Task Monitor. Documentation to be included in the deliverables package may be specific to the site or the support requested and will be detailed in the TDFs or referenced SOPs. Contractor personnel must sign and date all field sheets, field logbooks, and chain-of-custody forms.

Any photographs requested should be submitted to the Task Monitor within two weeks of the site reconnaissance. Each photograph must be clearly identified with the date and time the photo was taken, the monitoring location depicted in the photo, and the view represented in the photo. The contractor shall carefully store all photographic negatives or digital files, so that additional prints may be supplied if requested by EPA.

The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

# QA/QC Support and Other Related Activities

The contractor shall perform the following QA/QC support and other related activities:

SOPs: As specified by TDF, the contractor shall review all SOPs guidance documents and protocols used by the contractor for the performance of work specified in the Field Support of this TO. The contractor shall provide comments on proposed changes to the Task Monitor.

QAPP: As specified by TDF, the contractor shall review the Performance Evaluation Program QAPP used by the contractor for the performance of work. The contractor shall provide comments on proposed changes to the Task Monitor.

# **Deliverables**

The Contractor shall prepare and deliver to the Task Monitor a report of the information required under each TDF. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

# Maintenance and Repair of Equipment

# Field Support

The contractor shall assure the availability of an appropriate vehicle(s) to perform all required activities of this TO. The contractor shall maintain the equipment, including the support vehicles, in road-ready condition to allow deployment for field projects on a continuous basis. Example activities include the following: maintenance and repairs to the vehicles such as tune-ups, tire, fluid and other routine checks, installation of instruments and gases, and electrical repairs. The contractor shall perform routine field instrument and equipment maintenance, calibrations, verifications and certifications, cleaning and preparation of equipment, and sample custodial duties, minor repairs, and sampler overhauls in accordance with applicable SOPs. The contractor shall maintain a continuous repair and maintenance logbook for each vehicle, field instrument/equipment and portable FRM sampler.

### Deliverables

Status of equipment maintenance shall be included in the monthly status reports. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

# **Training**

The contractor shall ensure that all employees performing work under this TO have been provided all health & safety training required by law or regulation, or EPA regional policy.

In the event of personnel changes, the contractor shall contact the Task Monitor to arrange for training and certification of new personnel.

The contractor may also be directed by TDF to attend other training such as operation/maintenance training for specialty equipment and instruments, or other EPA specific training required to perform tasks under this TO.

For budgeting purposes, it should be assumed that a week long PM2.5 training and recertification course will be conducted during contract year 5. The costs will be shared with NPAP TTP training and recertification, if applicable.

# **Deliverables**

Successfully complete training as documented by certificate or notification by instructor. This documentation shall be provided to the Task Monitor. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

# **Documentation Available to the Contractor**

ESAT shall perform activities under this task in accordance with the methods described in the following documents, except when alternative procedures are specified in TDFs:

PM2.5 FRM Performance Evaluation Program for Field Standard Operating Procedures.

This SOP pertains to the following subject areas:

- site visit scheduling
- equipment inventory and maintenance
- filter receipt (from lab)/ storage/tracking
- chain-of-custody
- calibration/verification
- monitor set-up/filter installation
- filter removal/storage/shipping
- data download/storage/transfer
- QA/QC
- monitor disassembly/packing
- documentation /filing/records

PM2.5 FRM Performance Evaluation Program Laboratory Standard Operating Procedures.

Implementation Plan: PM2.5 Federal Reference Method Performance Evaluation Program.

Quality Assurance Guidance Document 2.12: Monitoring PM2.5 in Ambient Air Using designated Reference or Class I Equivalent Methods.

PM2.5 FRM Performance Evaluation Program Quality Assurance Project Plan.

Monitor-specific operating manuals.

Additional information is available through the following internet address:

# www.epa.gov/ttn/amtic

The contractor shall ensure that the most current documentation versions are being used.

# ATTACHMENT 1 PM2.5 Federal Reference Method Performance Evaluation Schedule Region 10 PM2.5 FRM PEP Sites for CY 2013\*

CY 2013 PEP audit sites

comment		audit in three quarters if possible			audit in three quarters if possible		attempt 3 audits if possible	audit in three quarters if possible					audit in three quarters if possible		can be combined with PM2.5 audit	PM10 low volume sampler used as Jan 1, 2013	
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Site	Butte/Harrison Court	Palmer	Wasilla	Meridian	Nampa	Franklin	Ft. Hall/Ballard		Burns	Klamath Falls	Lakeview	Darrington	Marysville	Tacoma	Seattle/Beacon Hill	Seattle/Beacon Hill	
State	AK	AK	AK	 ₽	₽	<u></u>	₽		OR	OR	OR	WA	× ×	×	W	×	

\* updated 12/21/12

The following additional terms and conditions are requirements of this task order:

# CONTRACTING OFFICER'S REPRESENTATIVES

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

Name Role
Dana Walker Task Order COR
Gerald Dodo Alternate Task Order COR

# **OPTION PERIODS / AWARD TERMS**

This task order contains option periods and award terms that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period or award term at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option or award term. If the Government failed to provide written notice within that time, the Government may exercise the option or award term via bilateral task order modification. Task order option periods and award terms may only be exercised within the effective period of the contract. If a contract-level option period or award term is not exercised, task order option periods and award terms may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods and award terms is:

Base Period September 5, 2013 – September 4, 2014 Option Period 1 September 5, 2014 – September 4, 2015 Option Period 2 September 5, 2015 – September 4, 2016

# **QUALITY ASSURANCE**

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with *EPA Requirements for Quality Assurance Project Plans (QA/R-5)* found here: <a href="http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf">http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf</a>. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. After task order award, the

contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

# **TRAINING**

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

# CONTRACTOR-ACQUIRED PROPERTY

Performance under this task order may require the contractor to acquire items that meet the definition of property. In accordance with the contract, the contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without prior written approval from the Contracting Officer. For purposes of this task order, written approval shall be sought only for items that are considered to be "accountable personal property" defined in Section 3.2 of the EPA Personal Property Policy & Procedures Manual (FMSD 4832) found at <a href="http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf">http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf</a> as:

- personal property with an acquisition cost of \$5,000 or more;
- all leased personal property (regardless of dollar value); and
- all "sensitive items" (regardless of dollar value). "Sensitive items" are personal property items that may be converted to private use or have a high potential for theft, such as: laptops, projectors, cell phones, cameras, GPS units, electronic meters, and other technical equipment. Approval of task order proposals that include items considered to be accountable personal property as a materials cost shall not be construed to mean the items are approved. If the Contracting Officer authorizes the contractor to procure contractor-acquired property (CAP) under this task order, the contractor shall deliver the item(s) as a deliverable under this task order. The Government may decide to provide the property back to the contractor as government-furnished property.

# VEHICLE USAGE

Performance under this task order may require the contractor to use motor vehicles. In deciding how to obtain vehicle services, the contractor shall follow the order of precedence and acquisition considerations in the contract clause *Motor Vehicle Usage (ESAT)* (CO Added).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE				EQUISITION/PURCHASE REQ. NO.	1 OJECT NO	2 . (If applicable)		
001	See Blo			e Schedule			2-00030	
6. ISSUED BY CODE	SRRPOD	CK 10C	7.7	ADMINISTERED BY (If other than Item 6)	CODE			
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	_					· L		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	d ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			<del></del>	
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4)				9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N	10			
CHANTILLY VA 201511108		,	^	EP-W-13-030 0003 10B. DATED (SEE ITEM 13)	<u>.</u>			
CODE 116211863	FACILITY CO	DE		08/30/2013				
	11. THIS IT	EM ONLY APPLIES TO AM	MEN	DMENTS OF SOLICITATIONS			· · · ·	
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uirea)	Net	Ιı	ncrease: \$3	16,6	00.73		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	TURSUANT TO: ET/ORDER IS M I IN ITEM 14, PI	(Specify authority) THE ( CODIFIED TO REFLECT T URSUANT TO THE AUTH	CHA THE IORI	MODIFIES THE CONTRACT/ORDER NO. AS DE NGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	HE CO	NTRACT	14.	
D. OTHER (Specify type of modification	and authority)							
X B.5 Limitation of Go	vernment	s Obligations	3 1	inder Task Orders			. =	
E.IMPORTANT: Contractor Sis not,  14. DESCRIPTION OF AMENDMENT/MODIFICATION ( DUNS Number: 116211863  ESAT R10 - Task Order 3: PM2  TOPO: Dana M. Walker Max Exp.	Organized by U	erformance Ev	udin	g solicitation/contract subject matter where feasit	ble.)		ices	
The purpose of this modification is to add incremental funding in the amount of \$16,600.73. The total funded amount of this task order is hereby increased \$16,600.73 from \$27,819.94 to \$44,420.67.  LIST OF CHANGES: Reason for Modification : Funding Only Action								
Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10/				heretofore changed remains unchanged and in 6	ıll force	and effect		
15A. NAME AND TITLE OF SIGNER (Type or print)	o occurrent tere	Seneda in Rem SA OF TUA,	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  ROSS Miller					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA		160	C. DATE SIGNED	
(Signature of person authorized to sign)	_		L	(Signature of Contracting Officer)				
		A. 111/4/4 to 32/4 3/20						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-030/0003/001
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 2

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
Ω/	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$16,600.73				
	New Total Obligated Amount for this Award:				
	\$44,420.67				
	CHANCES FOR LINE THEN MINERS 1				
	CHANGES FOR LINE ITEM NUMBER: 1		1 1		
	Obligated Amount for this modification: \$16,600.73	l			
	Incremental Funded Amount changed from \$27,819.94				
	to \$44,420.67		1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	12E1-53GS-102A17-41831353PM3158-003		1 1		
	Beginning FiscalYear 12		1		
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 53GS		1	İ	
	Program (PRC) 102A17		1		
	Budget (BOC) 4183				
	Job # (Site/Project)			i	
	Cost Organization			1	
	DCN-LineID 1353PM3158-003		1		
	Amount: \$14,544.00			e e	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13E1-53GS-102A04XPM-41831353PM3158-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year			]	
	Fund (Appropriation) E1				
	Budget Organization 53GS				
	Program (PRC) 102A04XPM				
	Budget (BOC) 4183				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1353PM3158-001				
	Amount: \$2,056.73				
	Period of Performance: 09/05/2013 to 09/04/2020			1	
	The ceiling amount for this task order is		1 1		
	\$95,820.72.				
					e.
				+	
		is a	1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2
002	See Block 16C	See Schedule	5. PROJECT NO. (If applicable) SOL-HQ-12-00030
6. ISSUED BY CODE	SRRPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	Agency		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDE EP-W-13-030 0003  10B. DATED (SEE ITEM 13)	ER NO.
CODE 116211863	FACILITY CODE		
	Deal Contractor to Scientification	08/30/2013  DAMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set fo Offers must acknowledge receipt of this amendment pittems 8 and 15, and returning coparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	ior to the hour and date specified in the ies of the amendment; (b) By acknow to the solicitation and amendment number BPROR TO THE HOUR AND already submitted such chance may	ne solicitation or as amended, by one of the following ledging receipt of this amendment on each copy of th mbers. FAILURE OF YOUR ACKNOWLEDGEMENT DATE SPECIFIED MAY RESULT IN REJECTION O	e offer submitted; or (c) By TO BE RECEIVED AT
12. ACCOUNTING AND APPROPRIATION DATA (If req.	rimd)	et Increase:	CE1 400 00
See Schedule		ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	\$51,400.00
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) TH T/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AU	HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as chan ITHORITY OF FAR 43.103(b).	IN THE CONTRACT
D. OTHER (Specify type of modification a	nd authority)		
X B.5 Limitation of Gov	PO 14.54	ins under Task Ordors	
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document a		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (		ocpies to the iss	uing onice.
DUNS Number: 116211863 ESAT R10 - Task Order 3: PM2. TOPO: Dana M. Walker Max Expi The purpose of this modificat The total funded amount of th to \$95,820.67.	5 FRM Performance of the Date: 08/22/2020 ion is to add incre	Evaluation Program Field St O emental funding in the amou	upport Services
LIST OF CHANGES: Reason for Modification : Fun Obligated Amount for this Mod New Total Obligated Amount fo Continued	ification: \$51,400		
Except as provided herein, all terms and conditions of the	document referenced in Item 9A or 1	DA, as heretofore changed, remains unchanged and i	n full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OF Cynthia Frate	FICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
NSN 7540-01-152 8070		340	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
	EP-W-13-030/0003/002	2	Ĭ	,
		1 2	4	

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC. ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$51,400.00 Incremental Funded Amount changed from \$44,420.67 to \$95,820.67 NEW ACCOUNTING CODE ADDED: Account code: 14--E1-53GS-102A04XPM-4183---1453PM4047-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 102A04XPM Budget (BOC) 4183 Job # (Site/Project) Cost Organization DCN-LineID 1453PM4047-001 Amount: \$51,400.00 Period of Performance: 09/05/2013 to 09/04/2020 The ceiling amount for this task order is \$95,820.72.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	10. 2000	E OF PAGES					
2. AMENDMENT/MODIFICATION	NO.	3. EFFECTIVE	DATE	4. R	REQUISITION/PURCHASE REQ. NO.		1 3 CT NO. (If applicable)					
003		09/05/2			e Schedule		Q-12-00030					
6. ISSUED BY	CODE	SRRPOD	014	7. /	ADMINISTERED BY (If other than Item 6)	CODE						
SRRPOD US ENVIRONMENTAL ARIEL RIOS BUILDI 1200 PENNSYLVANIA MAIL CODE 3805R	NG AVENUE N W	AGENCY				<u></u>						
WASHINGTON DC 204			740									
B. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  TECHLAW INC  ATTN JUDY MANLEY  14500 AVION PKY STE 300  (b)(4)  CHANTILLY VA 201511108					(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0003							
				ı	10B. DATED (SEE ITEM 13)	<del>_</del>						
CODE 116211863		FACILITY CO	DE		08/30/2013							
PETRONICO TOURIT NAMEDOCE PORTO DO CONTROLO		11. THIS IT	EM ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS							
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.												
12. ACCOUNTING AND APPROPE	RIATION DATA (If req	uired)	Net	Iı	ncrease: \$5	5,509.	27					
13. THIS ITEM	ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDERS	5. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN	ITEM 14.					
CHECK ONE A. THIS CHANGE ORDER NO. IN	ORDER IS ISSUED P ITEM 10A.	PURSUANT TO:	(Specify authority) THE	СНА	INGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRA	ACT					
			ODIFIED TO REFLECT I URSUANT TO THE AUTH INTO PURSUANT TO AL		ADMINISTRATIVE CHANGES (such as changes in the property of FAR 43.103(b).  ORITY OF:	in paying ofi	īce,					
D OTUED (Const						<u></u>						
	y type of modification Order Order	annest watermantalist	edures, B.5 1	Lir	mitation of Government's	Obliga	tion					
E. IMPORTANT: Contractor			to sign this document and									
SP SECRETARY SECOND STATE SECOND SECO	ENT/MODIFICATION ( 211863	Organized by U	ICF section headings, incl	ludin	ng solicitation/contract subject matter where feasib							
ESAT R10 - Task On TOPO: Dana M. Wall				al	uation Program Field Supp	oort S	ervices					
The purpose of this modification is to exercise Option Period 1 (Year 2) of this task order. The total ceiling amount for Option Period 1 (Year 2) is \$92,449.17, and the total direct labor hour ceiling for Option Period 1 (Year 2) is 833. Funds are being shifted from the Base Period (Year 1) in the amount of \$15,000.00 for Option Period 1 (Year 2), and funds are being obligated from PR-OAR-14-01513 in the amount of \$55,509.27 for Option Period 1 (Year 2), to complete work under all task areas of the task order statement of Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							he total ifted from , and tion ent of					
15A. NAME AND TITLE OF SIGNE	≖K (Type or print)				A NAME AND TITLE OF CONTRACTING OFFIC ynthia Frate	ER (Type o	r print)					
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED					
(Signature of person au	thorized to sign)	<del></del>		_	(Signature of Contracting Officer)							

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 OF 3

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 2
 3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	work.		12/	(2)	(1)
	· · · · · · · · · · · · · · · · · · ·				
	LIST OF CHANGES:		1		
	Reason for Modification : Exercise an Option, and				
	Shift and Obligate Funding				
	Period Of Performance End Date changed from				
	2020-09-04 to 2015-09-04				
	Total Amount for this Modification: \$0.00			j	
	New Total Amount for this Version: \$188,269.89			i	
	New Total Amount for this Award: \$286,709.31				
	Obligated Amount for this Modification: \$55,509.27 Shifted Amount for this Modification: \$15,000.00	1			
	New Total Obligated Amount for this Award:			-	
	\$151,329.94		1		
	Incremental Funded Amount changed: from				
	\$95,820.67 to \$151,329.94				
	Maximum Potential Expiration Date changed to :		1 1		
	09/04/2016				
	CURNCES FOR LINE THEM NUMBER. 1				
	CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification:				
	-\$15,000.00				
	Incremental Funded Amount changed from \$95,820.67	e .	1 1		
	to \$80,820.67				
	CHANGES FOR ACCOUNTING CODE:				
	14E1-53GS-102A04XPM-41831453PM4047-001		i		
	Amount changed from \$51,400.00 to \$36,400.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$70,509.27				
	Incremental Funded Amount changed from \$0.00 to				
	\$70,509.27				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-E1-53GS-102A04XPM-4183-1453PM4047-001		1		
	Amount: \$15,000.00		1		
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	13-E1-53GS-102A04XPM-4183-1453PM4131-004				
	Amount: \$47,060.00	]			
		1			
	NEW ACCOUNTING CODE ADDED:			i	
	Account code:				
	14-E1-53GS-102A04-4183-1453PM4131-002 Amount: \$4,620.27		1		
	Amount: \$4,620.27				
	Continued				
	2-8067	1			

CONTINUATION SUSSE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
CONTINUATION SHEET	EP-W-13-030/0003/003	3	3

NAME OF OFFEROR OR CONTRACTOR

CECHLAW	INC	

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (E)
(47)		(0)	יוט	(E)	(F)
	NEW ACCOUNTING CODE ADDED: Account code:				
	14-E1-53GS-102A17-4183-1453PM4131-003			1	
	Amount: \$3,829.00				
	Total Task Order Value: \$188,269.89				
	(Base Period: \$95,820.72)	,	1		
	(Option Period 1: \$92,449.17) Total Task Order Labor Hours: 1,698				
	(Base Period: 865)				
	(Option Period 1: 833)		ł		
	Total Task Order Value with all Options:		İ		
	\$286,709.31				
	Total Task Order Labor Hours with all Options:				
	2,563 Total Task Order Funded Amount: Increased by		1 1		
	\$55,509.27, from \$95,820.67 to \$151,329.94				
	(Base Period: \$80,820.67)				
	(Option Period 1: \$70,509.27)				
	Period of Performance: 09/05/2013 to 09/04/2015				
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AMENDMENT OF SOLICITATION/MODIFIC	NTRACT	Î	1. CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4	. REQ	IISITION/PURCHASE REQ. NO.		NO. (If applicable)	
004	See Block	16C P	R-O	AR-15-00626	SOL-HQ-	-12-00030	
6. ISSUED BY CODE	SRRPOD		7. ADM	INISTERED BY (If other than Item 6)	CODE		
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460					<b>I</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZI	P Code) (x	, 9A.	AMENDMENT OF SOLICITATION NO.	<del></del>		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		×	9B. 10A EP 00	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO -W-13-030	0.		
CODE 116211863	FACILITY CODE		08	3/30/2013			
	11. THIS ITEM	ONLY APPLIES TO AM		ENTS OF SOLICITATIONS	· .		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	orior to the hour and pies of the amenda to the solicitation OFFERS PRIOR T or already submitted d prior to the openia	d date specified in the so nent; (b) By acknowledgi and amendment numbers O THE HOUR AND DAT d, such change may be n	olicitation ing rece s. FAII rE SPE made b	n or as amended, by one of the following meth ript of this amendment on each copy of the off URE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO	er submitted; o BE RECEIVEI DUR OFFER.	ompleting or (c) By DAT If by	
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	quired)	Net	Inc	rease: \$1	0,000.0	0	
	ODIFICATION OF	CONTRACTS/ORDERS.	ITMO	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN I	TEM 14.	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MOI H IN ITEM 14, PUR	DIFIED TO REFLECT THE SUANT TO THE AUTHO	HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes of DF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED IN	TO PURSUANT TO AUT	THORI	TY OF;			
D. OTHER (Specify type of modification	and authority)				Same -		
X B.5 Limitation of Go	vernment'	s Obligation	l			A 100 mg	
E. IMPORTANT: Contractor X is not,	is required to	sign this document and re	return	copies to the issuing	office.		
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 3: PM2 TOCOR: Dana M. Walker Max Ex The purpose of this modifica amount of \$10,000.00 for Opt the task order statement of	.5 FRM Pe pire Date tion is t	rformance Eva : 09/04/2016 o add increme	alua enta	tion Program Field Support of the state of t	port Se 15-0062	6 in the	
LIST OF CHANGES: Reason for Modification: Fu Total Amount for this Modifi New Total Amount for this Ve Continued Except as provided herein, all terms and conditions of the	cation: \$	0.00 2,449.17	as her	etofore changed, remains unchanged and in fu	ill force and ef	fect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		-		IAME AND TITLE OF CONTRACTING OFFIC thia Frate	CER (Type or	print)	
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED	16B. U	INITED STATES OF AMERICA	LECTRONIC	16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		00/12/2013	

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY		UNIT PRICE	AMOUNT
(11)		(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$286,709.31				
	Obligated Amount for this Modification: \$10,000.00 New Total Obligated Amount for this Award:				
	\$161,329.94	İ			
	Incremental Funded Amount changed: from		. 1		
	\$151,329.94 to \$161,329.94		1 1		
	1=0=70=20101 00 4=0170=20104				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$10,000.00		H		
	Incremental Funded Amount changed from \$70,509.27				
	to \$80,509.27				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-E1-53GS-102A04XPM-4183-1553PM5063-001		3		
	DCN-LineID 1553PM5063-001		1	ľ	
	Amount: \$10,000.00		li		
	Total Task Order Value: \$188,269.89				
	(Base Period: \$95,820.72)				
	(Option Period 1: \$92,449.17)				
	Total Task Order Labor Hours: 1,698				
	(Base Period: 865)				
	(Option Period 1: 833)				
	Total Task Order Value with all Options:		li		
	\$286,709.31		ŀ	1	
	Total Task Order Labor Hours with all Options:				
	2,563		1	i	
	Total Task Order Funded Amount: Increased by				
	\$10,000.00, from \$151,329.94 to \$161,329.94				
	(Base Period: \$80,820.67)				
	(Option Period 1: \$80,509.27)		l.		
	Period of Performance: 09/05/2013 to 09/04/2015				
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		i			
				es established	
			3		

AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE	PAGE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	1 PROJECT	NO. (If applicable)	
005	See Block 16C		AR-15-00626	00000 NO 30	-12-00030	
6. ISSUED BY CODE	SRRPOD	7. AD1	MINISTERED BY (If other than Item 6)	CODE		
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460				<u> </u>		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	<del></del>	<del>"                                    </del>	
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4)		98.	DATED (SEE ITEM 11)			
CHANTILLY VA 201511108		0 E	. MODIFICATION OF CONTRACT/ORDER N -W-13-030 03 . DATED (SEE ITEM 13)	O. 		
CODE 116211863	FACILITY CODE	→   0	3/30/2013			
	11. THIS ITEM ONLY APPLIES T					
Offers must acknowledge receipt of this amendment platems 8 and 15, and returning copseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If req	ies of the amendment; (b) By acknow to the solicitation and amendment nu OFFERS PRIOR TO THE HOUR AND already submitted, such change may prior to the opening hour and date sp	vledging recommons. FAI DDATE SPE y be made to pecified.	eipt of this amendment on each copy of the officure of YOUR ACKNOWLEDGEMENT TO I CIFIED MAY RESULT IN REJECTION OF YOur telegram or letter, provided each telegram or	er submitted; of BE RECEIVED DUR OFFER. It r letter makes re	r (c) By PAT f by eference	
See Schedule	Ne	et Inc	rease: \$1	0,000.0	0	
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORD	ERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN IT	EM 14.	
		_	ES SET FORTH IN ITEM 14 ARE MADE IN TH			
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMENT			MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	in paying office		
D OTHER Coolings of marketing						
D. OTHER (Specify type of modification of X B.5 Limitation of Go	•••••••••••••••••••••••••••••••••••••••	ion				
	is required to sign this document		copies to the issuing	office	· · · · · · · · · · · · · · · · · · ·	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (						
DUNS Number: 116211863						
ESAT R10 - Task Order 3: PM2.	5 FRM Performance	Evalua	tion Program Field Supp	ort Ser	vices	
TOCOR: Dana M. Walker Max Exp						
The purpose of this modificat	ion is to add incr	ementa	l funding in the amount	of \$10	,000.00	
for Option Period 1 (Year 2),	to complete work	under	all task areas of the t	ask ord	er	
statement of work						
LIST OF CHANGES:						
Reason for Modification : Fur	ding Only Action					
Obligated Amount for this Moo		-00				
New Total Obligated Amount fo			4			
Continued		,				
Except as provided herein, all terms and conditions of the	document referenced in Item 9A or 1	10A, as here	tofore changed, remains unchanged and in ful	I force and effe	ect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			AME AND TITLE OF CONTRACTING OFFIC			
	9.00	1 -	thia Frate			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			ECTRONIC IGNATURE	16C. DATE SIGNED	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		07/23/2015	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0003/005
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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from				
	\$161,329.94 to \$171,329.94				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$10,000.00				
	Incremental Funded Amount changed from \$80,509.27		1 1		
	to \$90,509.27				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-E1-53GS-102A04XPM-4183-1553PM5063-001				
	Amount: \$10,000.00				
	Total Task Order Value: \$188,269.89				
	(Base Period: \$95,820.72)				
	(Option Period 1: \$92,449.17) Total Task Order Labor Hours: 1,698				
	(Base Period: 865)				
	(Option Period 1: 833)				
	Total Task Order Value with all Options:				
	\$286,709.31				
	Total Task Order Labor Hours with all Options:				
	2,563		1		
	Total Task Order Funded Amount: Increased by				
	\$10,000.00, from \$161,329.94 to \$171,329.94				
	(Base Period: \$80,820.67)				
	(Option Period 1: \$90,509.27) Delivery Location Code: R10				
	REGION 10				
	US ENVIRONMENTAL PROTECTION AGENCY				
	1200 SIXTH AVENUE SUITE 900				
	SEATTLE WA 98101 USA				
	Period of Performance: 09/05/2013 to 09/04/2015				
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				0	
			1		
				1	
		1			

AMENDM	ENT OF SOLICITATION/MODIFICA	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PA	GE OF F	AGES .
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. RE	QUISITION/PURCHASE REQ. NO.	ls. PROJ	ECT NO. (	3 If applicable)
006		See Blo	ck 16C	PR-0	DAR-15-00626	1000 1000000		-00030
6. ISSUED B	Y CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	7.2	
ARIEL F 1200 PE MAIL CO	RONMENTAL PROTECTION RIOS BUILDING ENNSYLVANIA AVENUE N W DDE 3805R STON DC 20460					·		
	ADDRESS OF CONTRACTOR (No., street,	county. State an	d ZIP Code)	94	. AMENDMENT OF SOLICITATION NO.	-		
TECHLAW ATTN JUI 14500 AV (b)(4)		, 55, 7, 540 2		x 10 E	A. MODIFICATION OF CONTRACT/ORDE P-W-13-030 003 B. DATED (SEE ITEM 13)	R NO.		
CODE 11	16211863	FACILITY CO	DF.					
		940 30000 30 550000	econ-l-		08/30/2013 MENTS OF SOLICITATIONS			
Offers must Items 8 and separate le THE PLAC virtue of this reference to	115, and returning cop tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer to the solicitation and this amendment, and i	rior to the hour bies of the amen to the solicitation OFFERS PRIOF r already submits is received prior	and date specified in the ndment; (b) By acknowled on and amendment numb TO THE HOUR AND DAtted, such change may b	solicitat Iging re ers. FA ITE SPI e made	ion or as amended, by one of the following ceipt of this amendment on each copy of th AILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	methods: (a) E e offer submitte TO BE RECE YOUR OFFER	ed; or (c) E IVED AT Rulf by	ina
See Sch	TING AND APPROPRIATION DATA (If required by 1)	iired)	Net	Dec	rease:	-\$3,697	.63	
		ODIFICATION C	F CONTRACTS/ORDERS	S IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIPED	N 175N 44	<del></del>
CHECK ONE	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS M IN ITEM 14, P	ODIFIED TO REFLECT TURSUANT TO THE AUTH	THE AD	GES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT							
x	B.5 Limitation of Gov D. OTHER (Specify type of modification a		's Obligation	n (E	PA-B-32-103) Tailored	· .		
E. IMPORTAN	T: Contractor ☐ is not.	V is required	to sign this document and		1 copies to the iss			
14 DESCRIP DUNS Nur ESAT R10	TION OF AMENDMENT/MODIFICATION (Carbon 116211863	Organized by U	CF section headings, inc	duding s	copies to the iss	asible.)	Servic	es
	pose of this modificat							
1.De-ob	ligate funding in the	amount	of \$3,697.63	fro	m the Base Period (Yea	ar 1);		
2.Reduce \$95,820.	e the total ceiling am .72 to \$77,123.04;	nount fo	r the Base Pe	erio	d (Year 1) by \$18,697.	.68, fro	om	
Continue	ed				iod 1 (Year 2) by \$1,9			
Except as pro-	vided herein, all terms and conditions of the	document refe	renced in Item 9 A or 104		retofore changed, remains unchanged and			
15A. NAME AI	ND TITLE OF SIGNER (Type or print)		-	Ī	NAME AND TITLE OF CONTRACTING OF thia Frate	FICER (Type o	or print)	
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	ELECTRONI	c	DATE SIGNED
NSN 7540-01-	(Signature of person authorized to sign)				(Signature of Contracting Officer)	STANDARD	05/	06/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-030/0003/006
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NAME OF OFFEROR OR CONTRACTOR

TECHLAW	INC
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	\$92,449.17 to \$90,509.27; and		П		
	4. Reduce the total ceiling amount for Option				
	Period 2 (Year 3) by \$98,439.42, from \$98,439.42				
	to \$0.			1	
	The total amount of funding available under this				
	Task Order is reduced by \$3,697.63, from			i	
	\$171,329.94 to \$167,632.31.				
	LIST OF CHANGES:				
	Reason for Modification : De-Obligation of Funds				
	and Ceiling Reductions			ľ	
	Total Amount for this Modification: -\$119,077.00				
	New Total Amount for this Version: \$167,632.31	1			
	New Total Amount for this Award: \$167,632.31				
	Obligated Amount for this Modification: -\$3,697.63				
	New Total Obligated Amount for this Award:				
	\$167,632.31				
	Incremental Funded Amount changed: from				
	\$171,329.94 to \$167,632.31				
	CHANGES FOR LINE ITEM NUMBER: 1			1	
	Total Amount changed from \$95,820.72 to \$77,123.04				
	, , , , , , , , , , , , , , , , , , , ,				
	Obligated Amount for this modification: -\$3,697.63	1			
	Incremental Funded Amount changed from \$80,820.67				
	to \$77,123.04				
	CHANGES FOR ACCOUNTING CODE:	1			
	14E1-53GS-102A04XPM-41831453PM4047-001	1			
	Amount changed from \$36,400.00 to \$32,702.37			]	
	CHANGES FOR LINE ITEM NUMBER: 2	ļ	1 1		
	Total Amount changed from \$92,449.17 to \$90,509.27			ŀ	
	CHANGES FOR LINE ITEM NUMBER: 3				
	Total Amount changed from \$98,439.42 to \$0.00				
	T ( ) T ( ) O ( )			ĺ	
	Total Task Order Value: \$167,632.31				
	(Base Period: \$77,123.04)				
	(Option Period 1: \$90,509.27)				
	Total Task Order Labor Hours: 1,698 (Base Period: 865)		i I		
	(Option Period 1: 833)				
	Total Task Order Value with all Options:				
	\$167,632.31				
	Total Task Order Labor Hours with all Options:				
	1,698				
	Continued				
			1		
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CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEE	EP-W-13-030/0003/006	3	3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
A)	(B)	(C)	(D)		(F)	
	Total Task Order Funded Amount: \$167,632.31	<del>                                     </del>				
	(Base Period: \$77,123.04)					
	(Option Period 1: \$90,509.27)					
	Period of Performance: 09/05/2013 to 09/04/2015					
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